

The Secretary of Energy Washington, DC 20585

July 31, 2006

The Honorable Richard B. Cheney President of the Senate Washington, D.C. 20510

Re: Federal Facilities UST Compliance Act Report

Dear Mr. President:

The enclosed document entitled, "U.S. Department of Energy Underground Storage Tank (UST) Compliance Strategy Report," was prepared by the Department of Energy (DOE) in accordance with Section 1528, "Federal Facilities," of Title XV, Subtitle B, of the Energy Policy Act of 2005 (i.e., the subtitle referred to as the *Underground Storage Tank Compliance Act*). This section of the Energy Policy Act requires each Federal agency, including DOE, to prepare a report regarding the compliance status of all USTs that an agency owns or operates. Pursuant to this section, the Secretary of Energy is directed to submit the enclosed report within 12 months of the enactment of the *UST Compliance Act*. As also required by this section, the Department has transmitted the enclosed report to the U.S. Senate Committee on Environment and Public Works.

This document includes an inventory of all of the USTs located throughout the DOE complex (a total of 178 USTs) and provides all the information required by the *UST Compliance Act* for each of these tanks. Tank specific information (organized in alphabetical order by state and then by DOE site) is provided in Appendix A.

If you have any questions regarding this report, please contact Ms. Jill L. Sigal, Assistant Secretary for Congressional and Intergovernmental Affairs, on 202-586-5450.

Sincerely,

Samuel W. Bodman

Enclosure





The Secretary of Energy Washington, DC 20585

July 31, 2006

The Honorable J. Dennis Hastert Speaker of the House of Representatives Washington, D.C. 20515

Re: Federal Facilities UST Compliance Act Report

Dear Mr. Speaker:

The enclosed document entitled, "U.S. Department of Energy Underground Storage Tank (UST) Compliance Strategy Report," was prepared by the Department of Energy (DOE) in accordance with Section 1528, "Federal Facilities," of Title XV, Subtitle B, of the Energy Policy Act of 2005 (i.e., the subtitle referred to as the *Underground Storage Tank Compliance Act*). This section of the Energy Policy Act requires each Federal agency, including DOE, to prepare a report regarding the compliance status of all USTs that an agency owns or operates. Pursuant to this section, the Secretary of Energy is directed to submit the enclosed report within 12 months of the enactment of the *UST Compliance Act*. As also required by this section, the Department has transmitted the enclosed report to the U.S. House of Representatives Committee on Energy and Commerce.

This document includes an inventory of all of the USTs located throughout the DOE complex (a total of 178 USTs) and provides all the information required by the *UST Compliance Act* for each of these tanks. Tank specific information (organized in alphabetical order by state and then by DOE site) is provided in Appendix A.

If you have any questions regarding this report, please contact Ms. Jill L. Sigal, Assistant Secretary for Congressional and Intergovernmental Affairs, on 202-586-5450.

Sincerely,

Samuel W. Bodman

Enclosure





The Secretary of Energy Washington, DC 20585

July 31, 2006

Stephen L. Johnson Administrator U.S. Environmental Protection Agency 1200 Pennsylvania Avenue, N.W. Washington, D.C. 20460-0001

Re: Federal Facilities UST Compliance Act Report

Dear Administrator Johnson:

The enclosed document entitled, "U.S. Department of Energy Underground Storage Tank (UST) Compliance Strategy Report," was prepared by the Department of Energy (DOE) in accordance with Section 1528, "Federal Facilities," of Title XV, Subtitle B, of the Energy Policy Act of 2005 (i.e., the subtitle referred to as the *Underground Storage Tank Compliance Act*). This section of the Energy Policy Act requires each Federal agency, including DOE, to prepare a report regarding the compliance status of all USTs that an agency owns or operates. Pursuant to this section, the Secretary of Energy is directed to transmit the enclosed report to the Environmental Protection Agency within 12 months of the enactment of the *UST Compliance Act*.

This document includes an inventory of all of the USTs located throughout the DOE complex (a total of 178 USTs) and provides all the information required by the *UST Compliance Act* for each of these tanks. Tank specific information (organized in alphabetical order by state and then by DOE site) is provided in Appendix A.

If you have any questions regarding this report, please contact Mr. C. Russell H. Shearer, Acting Assistant Secretary for Environment, Safety and Health, on 202-586-6151.

Sincerely,

Samuel W. Bodman

Enclosure





The Secretary of Energy

Washington, DC 20585

July 31, 2006

The Honorable James M. Inhofe Chairman Committee on Environment and Public Works U.S. Senate, SD-410 Dirksen Senate Office Building Washington, D.C. 20510-6175

Re: Federal Facilities UST Compliance Act Report

Dear Mr. Chairman:

The enclosed document entitled, "U.S. Department of Energy Underground Storage Tank (UST) Compliance Strategy Report," was prepared by the Department of Energy (DOE) in accordance with Section 1528, "Federal Facilities," of Title XV, Subtitle B, of the Energy Policy Act of 2005 (i.e., the subtitle referred to as the *Underground Storage Tank Compliance Act*). This section of the Energy Policy Act requires each Federal agency, including DOE, to prepare a report regarding the compliance status of all USTs that an agency owns or operates. Pursuant to this section, the Secretary of Energy is directed to transmit the enclosed report to the U.S. Senate Committee on Environment and Public Works within 12 months of the enactment of the *UST Compliance Act*.

This document includes an inventory of all of the USTs located throughout the DOE complex (a total of 178 USTs) and provides all the information required by the *UST Compliance Act* for each of these tanks. Tank specific information (organized in alphabetical order by state and then by DOE site) is provided in Appendix A.

If you have any questions regarding this report, please contact Ms. Jill L. Sigal, Assistant Secretary for Congressional and Intergovernmental Affairs, on 202-586-5450.

Sincerely,

Samuel W. Bodman

Enclosure

cc w/o enclosure: The Honorable James M. Jeffords Ranking Minority Member



The Secretary of Energy

Washington, DC 20585

July 31, 2006

The Honorable Joe Barton Chairman Committee on Energy and Commerce U.S. House of Representatives 2125 Rayburn House Office Building Washington, D.C. 20515

Re: Federal Facilities UST Compliance Act Report

Dear Mr. Chairman:

The enclosed document entitled, "U.S. Department of Energy Underground Storage Tank (UST) Compliance Strategy Report," was prepared by the Department of Energy (DOE) in accordance with Section 1528, "Federal Facilities," of Title XV, Subtitle B, of the Energy Policy Act of 2005 (i.e., the subtitle referred to as the *Underground Storage Tank Compliance Act*). This section of the Energy Policy Act requires each Federal agency, including DOE, to prepare a report regarding the compliance status of all USTs that an agency owns or operates. Pursuant to this section, the Secretary of Energy is directed to transmit the enclosed report to the U.S. House of Representatives Committee on Energy and Commerce within 12 months of the enactment of the *UST Compliance Act*.

This document includes an inventory of all of the USTs located throughout the DOE complex (a total of 178 USTs) and provides all the information required by the *UST Compliance Act* for each of these tanks. Tank specific information (organized in alphabetical order by state and then by DOE site) is provided in Appendix A.

If you have any questions regarding this report, please contact Ms. Jill L. Sigal, Assistant Secretary for Congressional and Intergovernmental Affairs, on 202-586-5450.

Sincerely,

Samuel W. Bodman

Enclosure

cc w/o enclosure: The Honorable John D. Dingell Ranking Minority Member

U.S. Department of Energy Underground Storage Tank (UST) Compliance Strategy Report



August 2006 U.S. Department of Energy

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Executive Summary

Title XV, Subtitle B, of the Energy Policy Act of 2005 (P.L. 109-58) focuses on underground storage tank (UST) compliance and amends Subtitle I, *Regulation of Underground Storage Tanks*, of the Resource Conservation and Recovery Act (RCRA). This subtitle of the Act is referred to as the *Underground Storage Tank Compliance Act*. Section 1528 under this subtitle specifically applies to Federal facilities. Pursuant to this section of the Act, each Federal government agency, including the Department of Energy (DOE), is required to submit a report to Congress and the Environmental Protection Agency (EPA) regarding the compliance status of all USTs that an agency owns or operates. The *DOE UST Compliance Strategy Report* has been prepared to fulfill this statutory requirement. ¹

Contacts familiar with the Department's UST inventory were identified throughout the DOE complex and queried to obtain the information necessary to prepare the report. These designated DOE UST contacts identified a total of 178 USTs, all owned by the Department, by location of the site (site name, city, state, and zip code), and the tank's unique identification number. As required by the Act, the report also includes information regarding the compliance status of the tanks (including the date of last inspection by a regulatory agency, and inspection findings), efforts undertaken to correct findings of noncompliance, operator training provided to persons responsible for the operation of the UST, and USTs not owned by DOE that are located on DOE land. In addition, the report also provides information concerning tank contents and capacity and tanks subject to regulatory deferrals identified under 40 CFR 280.10(c) and (d).

Of the 178 tanks, 155 USTs have been inspected by a Federal, state, or local regulator, and the remaining 23 tanks have not yet been inspected, pursuant to RCRA Subtitle I requirements. For each inspected tank, the report provides the date of the last inspection. Eight (8) tanks were cited for noncompliance, however, seven (7) of these USTs have completed corrective action with regulator concurrence as of April 2006 – when the information for this report was collected. Only one 150 gallon tank was not in compliance as of April 2006. This UST is currently undergoing the necessary corrective actions. Completion of corrective action is expected by September 2006.

Although there are no Federal regulations requiring RCRA Subtitle I training, over 80% of the 178 UST tanks have operators who have received training related to their daily maintenance and operation, whether through on-the-job training or from an external source such as instruction offered by a private vendor or by a state UST regulatory authority.

¹ RCRA Subtitle I regulates all USTs containing petroleum products (fuel oil/gasoline) and hazardous substances as defined in Section 9001(2). Tanks utilized for the management of hazardous and mixed (radioactive and hazardous) waste are regulated under RCRA Subtitle C, and are not within the scope of the *Underground Storage Tank Compliance Act* nor the *DOE UST Compliance Strategy Report*.

1.0 Introduction

The Energy Policy Act of 2005 (P.L. 109-58), signed into law on August 8, 2005, contains the *Underground Storage Tank Compliance Act* (Title XV, Subtitle B) and amends Subtitle I, *Regulation of Underground Storage Tanks*, of the Resource Conservation and Recovery Act (RCRA). The *Underground Storage Tank Compliance Act* includes provisions specific to Federal facilities (including DOE) regarding the compliance status of underground storage tanks (USTs) at each Federal agency. This Report contains the information required by the Act and satisfies the requirement to submit the Report "not later than 12 months after the date of enactment of the *Underground Storage Tank Compliance Act*" (i.e., by August 8, 2006).

To meet this requirement, DOE completed the following actions: identified points of contact from DOE field and program offices knowledgeable of the USTs at each site under their purview and attended meetings of the UST Federal Agency Workgroup convened by the Environmental Protection Agency (EPA); prepared and distributed a questionnaire to designated UST contacts throughout the DOE complex to collect the information needed to prepare the compliance strategy report; developed a methodology to gather, store and retrieve DOE UST compliance information; and drafted and submitted this Report.

1.1 UST Contacts and UST Federal Agency Workgroup Meetings

On November 3, 2005, DOE's Office of Environment, Safety and Health (EH) issued a memorandum, *Department of Energy (DOE) Underground Tank Compliance Strategy Report Development*, from the Assistant Secretary for Environment, Safety and Health, for complex-wide distribution to identify UST contacts, to inform them of the new UST statutory requirements, and to notify them that an UST questionnaire would be distributed for their review and eventually for their completion (Appendix B). In response to this memorandum, DOE site offices, DOE program offices, the power-marketing administrations, and special purpose offices identified 40 UST contacts.

In addition, EH participated in two Federal agency UST meetings convened by EPA to discuss the required data elements and the preparation of the Report. On November 17, 2005, representatives from DOE and several other Federal agencies discussed UST-related issues affecting Federal agencies with an emphasis on the required Federal agency reports on UST compliance. EPA also fielded questions raised by Federal agency representatives and discussed a draft reporting template that the Agency had developed. Per the requests of representatives attending this meeting, EPA posted draft guidance on the Federal facility compliance reports for review and comment in mid-December. On February 1, 2006, EPA issued its *Guidance for Underground Storage Tank Compliance Act 2005 Federal Facility Compliance Reporting*, which provided direction to Federal agencies on the types of information that should be reported. On February 23, 2006, DOE, along with several other federal agencies, attended a second meeting with EPA. At this meeting, EPA discussed its final guidance and answered additional questions raised by Federal agency representatives.

1.2 Questionnaire and Methodology

EH developed a questionnaire based on the information required in the Act, EPA's guidance on the Federal facility compliance reports, and additional UST characteristics and tank operational information of interest to DOE. The information required in the Act and as described in the EPA guidance includes:

- location and owner of each UST,
- description of UST operator training,
- date of the last inspection by State and/or Federal inspectors,
- identification of all tanks not in compliance,
- information on USTs in violation of applicable regulatory requirements, and
- description of actions that have been and will be taken to ensure compliance (in cases where there is a violation).

In addition to the above items, the Department also collected information on tank characteristics – content of the tank (i.e., petroleum or hazardous substance), the size of the tank, and whether the tank is subject to any regulatory deferrals (as defined by 40 CFR 280.10(c) and (d)).

Following internal review and approval, the draft DOE UST questionnaire was distributed via email to the 40 identified UST contacts for their review and comment. After addressing the comments received, the revised final questionnaire was provided to the designated UST contacts for their completion. One questionnaire was completed for each UST. The completed questionnaires were submitted to EH via email or fax. The deadline for completion of the UST questionnaires was April 28, 2006. One hundred percent of the UST contacts responded with a total of 178 questionnaires.

EH distributed a subsequent email in early May 2006 requesting information from the designated UST contacts regarding USTs located on DOE lands that are <u>not</u> owned by DOE, where DOE does not hold the permit or certificate for the tank (i.e., tanks located on DOE lands that are owned and operated by a private company/entity or another Federal agency). Only two such situations were identified. These two situations are described further within the report (*see* Section 2.6 'USTs Not Owned by DOE on DOE Land').

EH reviewed the data for accuracy and followed up with telephone calls to the contacts to clarify any inconsistencies or obtain any missing information in the questionnaire responses.

1.3 Report

The UST information submitted in the completed questionnaires was organized and evaluated. This information serves as the basis for the DOE UST compliance status information summarized by this report. In July 2006, a draft of the *DOE UST Compliance Strategy Report* was distributed to the designated DOE UST contacts for their review and comment. After addressing these comments, a final report was

submitted to the DOE Office of the Executive Secretary and the Office of Congressional Affairs for review, comment, and issuance of the final report to the appropriate Congressional committees and EPA.

2.0 Summary of DOE Underground Storage Tanks

This section provides a complex-wide summary of the characteristics and compliance status of DOE USTs. This section also addresses USTs that are not owned by DOE (i.e., DOE does not hold the permit or certificate for the tank), but are located on DOE lands. Specifically, this section provides summary information on the following DOE UST-related items:

- tank capacity and content,
- deferred tanks,
- operator training, and
- regulator inspections and tank compliance.

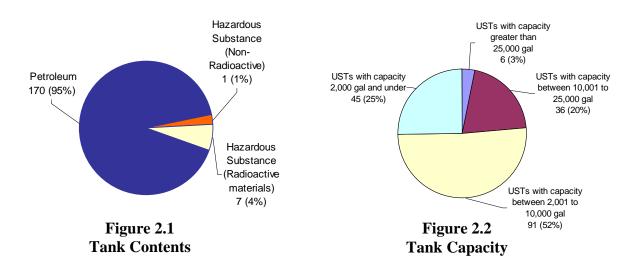
Tank specific information for all of the DOE USTs is provided in Appendix A. The appendix is organized in alphabetical order by state and by DOE site located in each state.

2.1 Sites by DOE Program Office

Each UST questionnaire identified the DOE site where the tank is located and the name of the applicable DOE Operations, Field, or Site Office. For security concerns, DOE has not identified the location of USTs using the specific address of the tank or the latitude and longtitude of the tank as suggested in the EPA guidance. Instead, this report provides the address of the DOE site and includes the tank's unique identification number, utilized for locating the tank within the site. These numbers can be found along with other tank specific information in Appendix A. For purposes of completeness, respondents were asked to provide the names of the site even if there was no longer a tank located there. (*See* Appendix C for a table with the DOE program offices, sites and corresponding UST contact(s).)

2.2 Tank Contents and Capacity

Although the USTs' content and capacity are not required to be reported by the Act, it provides a better understanding of the USTs owned by the Department. The questionnaire asked whether the tank is part of a petroleum UST system or a hazardous substance UST system², as defined by 40 CFR 280.12, *Definitions*. As Figure 2.1 indicates, 170 (95%) of the 178 tanks were identified as petroleum USTs, containing petroleum or a mixture of petroleum with *de minimis* quantities of other regulated substances. The remaining 8 tanks were identified as hazardous substance USTs, with 7 of those tanks containing radioactive materials. The tank capacities range from 150 gallons to 360,000 gallons. Figure 2.2 provides a breakdown of tank capacites. For specific information about each tank, see Appendix A.



2.3 Training

The UST Compliance Act requires a description of "training that has been provided to the operator or other persons having primary daily on-site management responsibility for the operation and maintenance of USTs" [Section 1528(b)(1)(E)]. Of the 178 DOE USTs, the UST contacts described types of UST training for operators of 142 tanks. As Figure 2.3 indicates, 80% of DOE USTs' operators have had training and 20% have not. Of those operators that had training, 24 UST operators in California and Oregon were identified as having state required UST training.



Figure 2.3 Training

² Pursuant to the regulatory definition, *a hazardous substance UST system* means an underground storage tank system that contains a hazardous substance as defined in Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (but not including any substance regulated as a hazardous waste under RCRA Subtitle C) or any mixture of such substances and petroleum, and which is not a petroleum UST system.

No federal training requirement exists at this time. Table 2.1 below presents the types of training UST operators received. The number of USTs whose operators received training exceeds the number of USTs because operators often received more than one category of training.

Table 2.1
Types of Training

Types of Training	Number of USTs Whose Operators Received Such Training
Release Prevention	103
Release Detection	111
Release Response and Corrective Action	93
State Required UST Training	24
Other (further details provided in Appendix A)	8

2.4 UST Inspections and Tank Compliance

The *Underground Storage Tank Compliance Act* requires that "the date of last inspection by a State or Federal inspector" be specified for each UST [Section 1528(b)(1)(C)], and that "tanks that are not in compliance" with the RCRA Subtitle I regulations be listed [Section 1528(b)(1)(B)]. For noncompliant tanks, the UST Compliance Act requires that "each violation" of the UST regulations be listed [Section 1528(b)(1)(D)]. In addition, the Act requires that "the actions that have been or will be taken to ensure compliance for each UST" be described [Section 1528(b)(1)(F)].

Consistent with EPA guidance and for the purpose of this report, an UST was considered to be *noncompliant* if written information from the last inspection (e.g., in an inspection report, notice of violation, or other documented notification) indicates that the tank was determined to be in violation of certain UST regulations. For tanks determined by a regulator to be noncompliant, the report includes a description of the current status of efforts to attain compliance (i.e., corrective action not started, corrective action in progress, corrective action completed but awaiting concurrence from the regulatory agency, or corrective action completed and confirmed by the regulatory agency).

Of the 178 DOE USTs, 23 have yet to be inspected by a governmental regulatory agency. Of the 155 USTs that have been inspected, eight (8) tanks were cited for noncompliance with certain UST requirements during their last inspection. Of the eight (8) noncompliant tanks, only one tank was considered noncompliant in more than one of the UST requirement categories. Table 2.2 presents the number of DOE USTs identified as noncompliant for each UST requirement category. (Some USTs were cited for more than one requirement.) Four (4) USTs were cited for noncompliance with certain *Release Detection* requirements (Subpart D; 40 CFR 280.40 - .45), three (3) USTs were cited for

noncompliance with certain requirements pertaining to *UST Systems: Design*, *Construction, Installation, and Notification* (Subpart B; 40 CFR 280.20 - .22), two (2) USTs were cited for noncompliance with certain *General Operating Requirements* (Subpart C; 40 CFR 280.30 - .34), and two (2) USTs were cited for noncompliance with other UST-related requirements (i.e., "Other Findings"). There were no noncompliant findings identified for the following UST requirement categories: *Release Reporting, Investigation, and Confirmation* (Subpart E; 40 CFR 280.50 - .53); *Release Response and Corrective Action for UST Systems Containing Petroleum or Hazardous Substances* (Subpart F; 40 CFR 280.60 - .67); *Out of Service UST Systems and Closure* (Subpart G; 40 CFR 280.70 - .74).

Seven of the 8 noncompliant USTs have completed corrective action with regulator concurrence as of April 2006 – when the information for this report was collected. Only one 150 gallon tank was not in compliance as of April 2006. This UST is currently undergoing the necessary corrective actions. Completion of corrective action is expected by September 2006.

Table 2.2
Tank Noncompliance Findings

	O
UST Requirements Category	Number of Noncompliant USTs
Release Detection (Subpart D; 40 CFR 280.4045)	4
UST Systems: Design, Construction, Installation, and Notification (Subpart B; 40 CFR 280.2022)	3
General Operating Requirements (Subpart C; 40 CFR 280.3034)	2
Other Findings	2

Note: One UST was cited for more than one noncompliance.

2.5 Deferrals

Information regarding whether the tanks are subject to certain regulatory deferrals is not required by the Act. However, this information provides a better understanding of the USTs located throughout the DOE complex considering that 75 of the 178 tanks are deferred tanks. An UST classified as a deferred tank means that it is not subject to the full set of Federal UST regulations. Although certain UST regulations still apply to tank systems in these deferred categories, others do not.

Under 40 CFR 280, Subpart A, *Program Scope and Interim Prohibition*, two different types of deferrals are identified in 40 CFR 280.10(c) and (d). First, 40 CFR 280.10(c) *Deferrals*, apply to the following types of UST systems:

- wastewater treatment tank systems;
- any UST systems containing radioactive material that are regulated under the authority of the Atomic Energy Act;
- any UST that is part of an emergency generator system at nuclear power generation facilities regulated by the Nuclear Regulatory Commission under 10 CFR Part 50, Appendix A;
- airport hydrant fuel distribution systems; and,
- UST systems with field-constructed tanks.

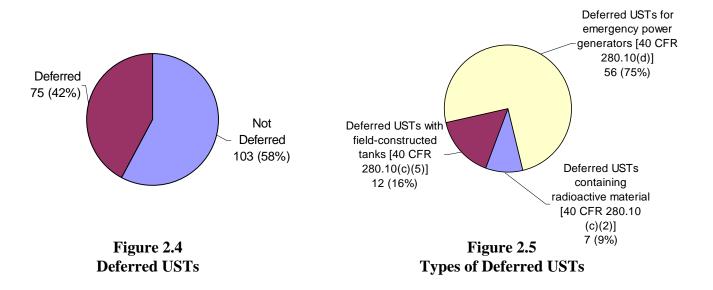
Deferrals under 280.10(c) mean that Subparts B, C, D, E, and G of 40 CFR 280 do **not** apply, but these USTs remain subject to Subpart F, *Release Response and Corrective Action for UST Systems Containing Petroleum or Hazardous Substances* (see Table 2.3).

Second, 40 CFR 280.10(d) also addresses certain other *Deferrals*. Any UST system that stores fuel solely for use by emergency power generators is not subject to 40 CFR 280, Subpart D, *Release Detection*. However, Subparts B, C, E, F, and G apply to these deferred tanks.

Table 2.3
List of UST Regulatory Requirements by Subpart (40 CFR 280)

	Elst of OST Regulatory Requirements by Subpart (40 CTR 200)				
Subpart	Title				
В	UST Systems: Design, Construction, Installation and Notification				
С	General Operating Requirements				
D	Release Detection				
Е	Release Reporting, Investigation and Confirmation				
F	Release Response and Corrective Action for UST Systems Containing Petroleum or Hazardous Substances				
G	Out-Of-Service UST Systems and Closure				

As the data indicate in Figure 2.4 below, 75 (42%) DOE USTs are subject to a deferral as defined by 40 CFR 280.10(c) and (d). The majority of the 75 deferred tanks were identified as an "UST system that stores fuel solely for use by emergency power generators" under 40 CFR 280.10(d) as shown in Figure 2.5 below.



2.6 USTs Not Owned by DOE on DOE Land

Pursuant to the UST Compliance Act, specifically Section 1528(b), "each Federal agency that owns or operates one or more underground storage tanks, or that <u>manages land on which one or more underground storage tanks are located</u>, shall submit a compliance strategy report."

In May 2006, the designated DOE UST contacts were asked to identify any tanks that are located on DOE managed lands (a) which are <u>not</u> owned by DOE and (b) for which DOE does <u>not hold</u> the permit or certificate for the tank. For instance, DOE may lease certain lands (or have some other form of agreement in place) to a private company or another Federal agency. In these situations the private company or other Federal agency may have installed and be operating USTs on these lands.

All 178 tanks described in this Report (Appendix A) are owned by DOE. However, in response to the above inquiry, two locations were identified where USTs are situated on DOE lands but the tanks are not owned by the Department. The U.S. Department of the Navy owns an UST located at Sandia National Laboratory's Kauai Test Facility, and Energy Northwest (a public power utility) has three USTs at its Columbia Generating Station, which is located on lands leased from DOE at the Department's Hanford Site. In both of these situations, the USTs (a) are not owned by DOE, and (b) DOE does not hold the permit or certificate for the tank(s). Therefore, DOE does not have a role for ensuring compliance with applicable UST regulatory requirements relative to these tanks.

3.0 Conclusion

The *Underground Storage Tank Compliance Act* (Title XV, Subtitle B, of the Energy Policy Act of 2005) includes provisions specific to Federal facilities, and requires all Federal agencies (including DOE) to report on the compliance status of the USTs that they own or operate. This Report contains the information required by the Act and

satisfies the requirement to submit a compliance strategy report "not later than 12 months after the date of enactment" of the Energy Policy Act of 2005 (i.e., by August 8, 2006).

To complete this requirement, UST contacts were identified throughout the DOE complex and a questionnaire was distributed to collect the information necessary to prepare the Report. The designated UST contacts identified 178 tanks that are owned by DOE.

Of the 178 tanks, 155 USTs have been inspected by a Federal, State, or local regulatory agency. For each of these, the report provides the date of the last inspection. Eight (8) tanks were cited for noncompliance, however, seven (7) of these USTs have completed corrective action with regulator concurrence as of April 2006 – when the information for this report was collected. Only one 150 gallon tank was not in compliance as of April 2006. This UST is currently undergoing the necessary corrective actions. Completion of corrective action is expected by September 2006. Eighty percent (80%) of the 178 UST operators have received training related to their daily maintenance and operation, whether through on-the-job training or from an external source such as instruction offered by a private vendor or by a state UST regulatory authority.

In summary, DOE has gathered all of the information required by the UST Compliance Act with the finding that eight tanks out of 178 were determined by a regulator (during the latest inspection) to be noncompliant. As of the date of this report, seven of the eight USTs have successfully completed corrective action, while efforts to attain compliance are progressing for the final tank Completion of corrective action is expected by September 2006.

Appendix A DOE Sites with USTs (by State)

DOE Sites with USTs (by State)

A.1 Introduction

This appendix includes information on each of the 178 USTs. Appendix A also includes a list of DOE sites that have no USTs (by state). The data provided in the completed questionnaires is the basis for the information presented in the *DOE UST Compliance Strategy Report*.

The appendix is organized in alphabetical order by state and then by DOE site. Each DOE site has its own table and each table includes information on the site's DOE USTs as required by Section 1528 of the *Energy Policy Act of 2005*. To assist in locating a particular site, a table of contents has been provided.

A.2 Description of Figure A.1 Data Elements

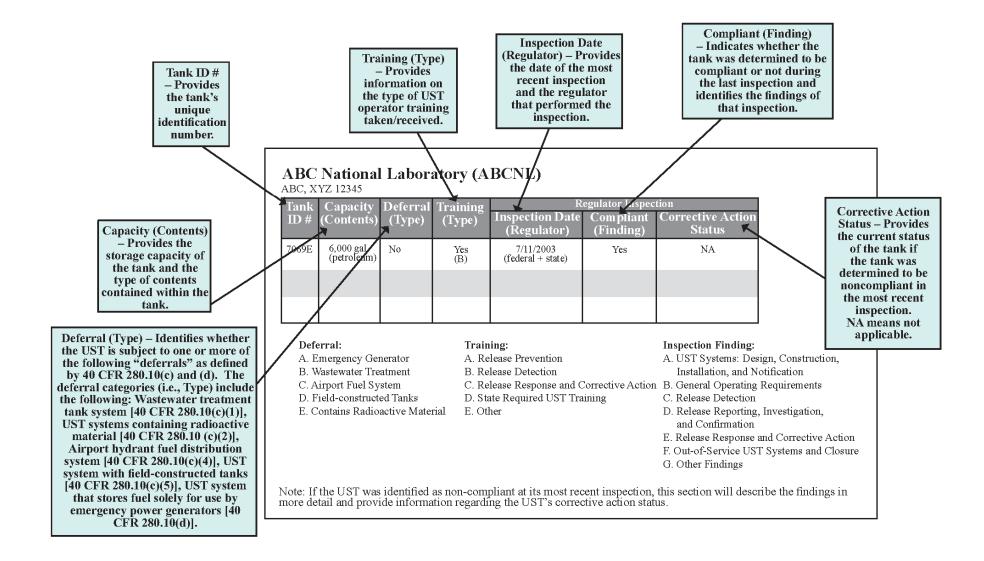
Figure A.1 displays the various data elements and compliance information provided for each DOE site within this appendix. The tables included in the appendix contain the following site-specific UST information: tank identification number (ID #), capacity (contents), deferral (type), training (type), inspection date (regulator), compliant (finding), and corrective action status.

A detailed description of each data element is as follows:

- 1. The <u>Tank ID #</u> is the tank's unique identification number. This number could be the tank's DOE Facilities Information Management System (FIMS) identification number, the tank serial number, the UST regulatory registration number, or unique identifying number or other identifier used at the site.
- 2. The <u>Capacity</u> column identifies the tank's capacity in number of gallons. The <u>Contents</u> column identifies whether the tank is part of a "petroleum UST system" or a "hazardous substance UST system" as defined by 40 CFR 280.12, "Definitions," Subtitle I of the Resource Conservation and Recovery Act (RCRA).
- 3. The <u>Deferral</u> column identifies whether the UST is subject to one or more of the following "deferrals" as defined by 280.10(c) and (d). The deferral categories (i.e., <u>Type</u>) include the following: Wastewater treatment tank system [40 CFR 280.10(c)(1)], UST systems containing radioactive material [40 CFR 280.10 (c)(2)], Airport hydrant fuel distribution system [40 CFR 280.10(c)(4)], UST system with field-constructed tanks [40 CFR 280.10(c)(5)], UST system that stores fuel solely for use by emergency power generators [40 CFR 280.10(d)].
- 4. The <u>Training</u> column identifies whether the person or persons who have primary on-site management responsibility for the operation and maintenance of this UST received training and if so, the type of training. Type of training is identified by one of the following categories: release prevention, release detection, release response and corrective action, state required UST training, and other.

- 5. The <u>Inspection Date</u> column provides the date of the UST's last inspection conducted by a federal, state, or local regulator/inspector and identifies the regulator's affiliation, whether federal, state, or local.
- 6. The <u>Compliant (Findings)</u> column states whether the UST was compliant with RCRA Subtitle I (Regulation of Underground Storage Tanks) and 40 CFR 280 (Technical Standards and Corrective Action Requirements for Owners and Operators of Underground Storage Tanks) based on the latest regulator inspection findings. If the UST was non-compliant, the column identifies the applicable category or categories of UST requirement(s) that the inspection found to be non-compliant. The UST requirement categories include: UST Systems: Design, Construction, Installation, and Notification (Subpart B; 40 CFR 280.20 .22), General Operating Requirements (Subpart C; 40 CFR 280.30 .34), Release Detection (Subpart D; 40 CFR 280.40 .45), Release Reporting, Investigation, and Confirmation (Subpart E; 40 CFR 280.50 .53), Release Response and Corrective Action for UST Systems Containing Petroleum or Hazardous Substances (Subpart F; 40 CFR 280.60 .67), Out of Service UST Systems and Closure (Subpart G; 40 CFR 280.70 .74), or Other Findings
- 7. The last column, <u>Corrective Action Status</u>, describes the current status of efforts to attain compliance, if the tank was identified as non-compliant in its most recent regulator inspection. The response includes: corrective action not started; corrective action in progress; corrective action completed but awaiting concurrence from the regulatory agency; corrective action completed concurrence received from regulatory agency.

Figure A.1 Example Table



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ARIZONA

Western Area Power Administration (WAPA)

Desert Southwest Region

615 S. 43rd Avenue, Phoenix, AZ 85009

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
0-001762, tank 1	15,000 gal (petroleum)	No	No	3/2/2006 (Local)	Yes	NA
0-001762, tank 2	15,000 gal (petroleum)	No	No	2/3/2005 (Local)	No (B)	Corrective action completed

Inspection Finding:

- A. UST Systems: Design, Construction, Installation and Notification Requirements
- B. General Operating Requirements
- C. Release Detection
- D. Release Reporting, Investigation and Confirmation
- E. Release Response and Corrective Action
- F. Out of Service UST Systems and Closure Requirements
- G. Other

Lawrence Berkeley National Laboratory (LBNL)

One Cyclotron Road, MS 90R-1023, Berkeley, CA 94720

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
TK-05-76	10,000 gal (petroleum)	No	Yes (A & D)	9/27/2005 (Local)	Yes	NA
TK-06-76	10,000 gal (petroleum)	No	Yes (A & D)	9/27/2005 (Local)	Yes	NA
TK-3-2	4,000 gal (petroleum)	Yes (A)	Yes (A & D)	9/27/2005 (Local)	Yes	NA
TK-4-2	1,000 gal (petroleum)	Yes (A)	Yes (A & D)	9/27/2005 (Local)	Yes	NA
TK-1-55	1,000 gal (petroleum)	Yes (A)	Yes (A & D)	9/27/2005 (Local)	Yes	NA
TK-001-85	2,500 gal (petroleum)	Yes (A)	Yes (A & D)	9/27/2005 (Local)	Yes	NA

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

Lawrence Livermore National Laboratory (LLNL)

7000 East Avenue, L-574, Livermore, CA 94551

Experimental Test Site, Site 300

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
879-D1U1	5,000 gal (petroleum)	No	Yes (A, B, C, D)	9/28/2005 (Local)	Yes	NA
879-G3U1	15,000 gal (petroleum)	No	Yes (A, B, C, D)	9/28/2005 (Local)	Yes	NA
882-D1U1	1,500 gal (petroleum)	Yes (A)	Yes (A, B, C, D)	9/28/2005 (Local)	Yes	NA

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

Lawrence Livermore National Laboratory (LLNL)

7000 East Avenue, L-574, Livermore, CA 94551

Site 200

				Regulator Inspection			
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status	
111-D1U2	350 gal (petroleum)	Yes (A)	Yes (A, B, C, D)	9/20/2005 (Local)	Yes	NA	
113-D1U2	350 gal (petroleum)	Yes (A)	Yes (A, B, C, D)	9/20/2005 (Local)	Yes	NA	
152-D1U2	1,000 gal (petroleum)	Yes (A)	Yes (A, B, C, D)	9/20/2005 (Local)	Yes	NA	
271-D2U1	1,000 gal (petroleum)	Yes (A)	Yes (A, B, C, D)	9/20/2005 (Local)	Yes	NA	
365-D1U2	500 gal (petroleum)	Yes (A)	Yes (A, B, C, D)	9/20/2005 (Local)	Yes	NA	
611-D1U1	10,000 gal (petroleum)	No	Yes (A, B, C, D)	9/27/2005 (Local)	Yes	NA	
611-G1U1	12,000 gal (petroleum)	No	Yes (A, B, C, D)	9/27/2005 (Local)	Yes	NA	
611-G2U1	12,000 gal (petroleum)	No	Yes (A, B, C, D)	9/27/2005 (Local)	Yes	NA	

Lawrence Livermore National Laboratory, Site 200 - continued

			Training (Type)	Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)		Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
611-O1U1	1,000 gal (petroleum)	No	Yes (A, B, C, D)	9/27/2005 (Local)	Yes	NA

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

Sandia National Laboratory (SNL-CA)

7011 East Ave., MS 9221, Livermore, CA 94550

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
Facility ID FA 0302233, Permit number PT0306163	500 gal (petroleum)	Yes (A)	Yes (D)	3/14/2006 (Local)	Yes	NA

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

COLORADO

Western Area Power Administration (WAPA)

Loveland Power Marketing and Operations Center

5555 E. Crossroads Blvd., P.O. Box 3700, Loveland, Co, 80539-3003

		Deferral (Type)	Training (Type)	Regulator Inspection			
Tank ID #	Capacity (Contents)			Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status	
Colorado Division of Oil and Public Safety Tank Tag Number 3467-6 [Owens-Corning Fiberglas Model DWT-2P(6) 2,500]	2,500 gal (petroleum)	Yes (A)	Yes (B)	12/27/2004 (State)	Yes	NA	

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

IDAHO

Idaho National Laboratory (INL)

U.S. Department of Energy Idaho Operations Office (DOE-ID), 1955 Fremont Avenue, Idaho Falls, ID 83415-1216

			Training (Type)	Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)		Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
INL Identifier: 98TRA00513	37,000 gal (hazardous substance)	No	Yes (A, B, C)	Not Inspected	NA	NA
INL Identifier: 99INTEC00011	12,000 gal (petroleum)	Yes (A)	Yes (A, B, C)	Not Inspected	NA	NA
INL Identifier: 00TRA00021	48,200 gal (hazardous substance)	Yes (E)	Yes (A, B, C)	Not Inspected	NA	NA
INL Identifier: 98CFA0057	15,000 gal (petroleum)	No	Yes (A, B, C)	Not Inspected	NA	NA
INL Identifier: 98CFA00061	12,000 gal (petroleum)	Yes (A)	Yes (A, B, C)	Not Inspected	NA	NA
INL Identifier: 98CFA00410	2,500 gal (hazardous substance)	Yes (E)	Yes (A, B, C)	Not Inspected	NA	NA
INL Identifier: 98IRC00007	500 gal (petroleum)	Yes (A)	Yes (A, B, C)	Not Inspected	NA	NA
INL Identifier: 98TRA00362	75,000 gal (hazardous substance)	Yes (E)	Yes (A, B, C)	Not Inspected	NA	NA
INL Identifier: 98TRA00363	360,000 gal (hazardous substance)	Yes (E)	Yes (A, B, C)	Not Inspected	NA	NA

Idaho National Laboratory - continued

				Idano National Laboratory - continu					
			Training (Type)	Regulator Inspection					
Tank ID#	Capacity (Contents)			Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status			
INL Identifier: 98TRA00364	360,000 gal (hazardous substance)	Yes (E)	Yes (A, B, C)	Not Inspected	NA	NA			
INL Identifier: 98TRA00514	18,000 gal (hazardous substance)	Yes (E)	Yes (A, B, C)	Not Inspected	NA	NA			
INL Identifier: 05TWN00001	550 gal (petroleum)	Yes (A)	Yes (A, B, C)	10/19/2005 (Federal)	No (A)	Corrective action completed			
INL Identifier: 99ANL00013	4,000 gal (petroleum)	No	Yes (A, B, C)	10/20/2005 (Federal)	No $(A+B+C)$	Corrective action completed			
INL Identifier: 98CFA00301	15,000 (petroleum)	No	Yes (A, B, C)	7/30/1999 (Federal)	No (C)	Corrective action completed			
INL Identifier: 98CFA00302	15,000 (petroleum)	No	Yes (A, B, C)	7/30/1999 (Federal)	No (C)	Corrective action completed			
INL Identifier: 98IRC00006	15,000 (petroleum)	No	Yes (A, B, C)	7/30/1999 (Federal)	No (C)	Corrective action completed			
INL Identifier: 98CPP01215	2,500 (petroleum)	No	Yes (A, B, C)	7/19/1999 (Federal)	Yes	NA			
INL Identifier: 98CPP01216	6,000 (petroleum)	No	Yes (A, B, C)	7/19/1999 (Federal)	Yes	NA			
INL Identifier: 98TAN00322	1,000 (petroleum)	Yes (A)	Yes (A, B, C)	7/19/1999 (Federal)	Yes	NA			
INL Identifier: 98TAN00373	1,000 (petroleum)	Yes (A)	Yes (A, B, C)	7/19/1999 (Federal)	Yes	NA			
INL Identifier: 98CPP01195	6,000 (petroleum)	Yes (A)	Yes (A, B, C)	7/19/1999 (Federal)	Yes	NA			

Idaho National Laboratory - continued

				Regulator Inspection		
Tank ID#	Capacity (Contents)		Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
INL Identifier: 98CPP01196	6,000 (petroleum)	Yes (A)	Yes (A, B, C)	7/19/1999 (Federal)	Yes	NA
INL Identifier: 98TWN00003	10,000 (petroleum)	No	Yes (A, B, C)	10/19/2005 (Federal)	Yes	NA
INL Identifier: 98TWN00005	5,000 (petroleum)	No	Yes (A, B, C)	10/19/2005 (Federal)	Yes	NA
INL Identifier: 99ANL00011	2,500 (petroleum)	No	Yes (A, B, C)	10/20/2005 (Federal)	Yes	NA
INL Identifier: 99ANL00012	2,500 (petroleum)	No	Yes (A, B, C)	10/20/2005 (Federal)	Yes	NA
INL Identifier: 98CFA00204	1,000 (petroleum)	Yes (A)	Yes (A, B, C)	7/30/1999 (Federal)	Yes	NA
INL Identifier: 98CFA00260	2,500 (petroleum)	Yes (A)	Yes (A, B, C)	7/30/1999 (Federal)	Yes	NA
INL Identifier: 98CFA00296	2,500 (petroleum)	No	Yes (A, B, C)	7/30/1999 (Federal)	Yes	NA
INL Identifier: 98CFA00298	2,500 (petroleum)	No	Yes (A, B, C)	7/30/1999 (Federal)	Yes	NA
INL Identifier: 98CFA00299	2,500 (petroleum)	No	Yes (A, B, C)	7/30/1999 (Federal)	Yes	NA
INL Identifier: 98CFA00300	6,000 (petroleum)	No	Yes (A, B, C)	7/30/1999 (Federal)	Yes	NA

Idaho National Laboratory - continued

			Regulator Inspection			
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
INL Identifier: 98CFA00304	15,000 (petroleum)	No	Yes (A, B, C)	7/30/1999 (Federal)	Yes	NA
INL Identifier: 98IRC00008	2,500 (petroleum)	Yes (A)	Yes (A, B, C)	7/30/1999 (Federal)	Yes	NA
INL Identifier: 98TAN00491	15,000 (petroleum)	No	Yes (A, B, C)	7/30/1999 (Federal)	Yes	NA
INL Identifier: 98TAN00650	15,000 (petroleum)	No	Yes (A, B, C)	7/30/1999 (Federal)	Yes	NA
INL Identifier: 98TRA00499	2,500 (petroleum)	No	Yes (A, B, C)	7/30/1999 (Federal)	Yes	NA
INL Identifier: 98TRA00500	1,000 (petroleum)	No	Yes (A, B, C)	7/30/1999 (Federal)	Yes	NA
INL Identifier: 99NRF00002	15,000 (petroleum)	No	Yes (A, B, C)	7/30/1999 (Federal)	Yes	NA
INL Identifier: 99NRF00004	15,000 (petroleum)	No	Yes (A, B, C)	7/30/1999 (Federal)	Yes	NA

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

Training:

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

Inspection Finding:

- A. UST Systems: Design, Construction, Installation and Notification Requirements
- B. General Operating Requirements
- C. Release Detection
- D. Release Reporting, Investigation and Confirmation
- E. Release Response and Corrective Action
- F. Out of Service UST Systems and Closure Requirements
- G. Other

ILLINOIS

Argonne National Laboratory (ANL) 9800 South Cass Avenue, Argonne, IL 60439

		Deferral (Type)	Training (Type)	Regulator Inspection			
Tank ID#	Capacity (Contents)			Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status	
IL ID #6	4,000 gal (petroleum)	No	Yes (B)	6/13/2003 (State)	Yes	NA	
IL ID #30	2,000 gal (petroleum)	No	Yes (B)	6/13/2003 (State)	Yes	NA	
IL ID #53	550 gal (petroleum)	No	Yes (B)	6/13/2003 (State)	Yes	NA	
IL ID #54	1,000 gal (petroleum)	No	Yes (B)	6/13/2003 (State)	Yes	NA	
IL ID #55	550 gal (petroleum)	No	Yes (B)	6/13/2003 (State)	Yes	NA	
IL ID #57	550 gal (petroleum)	No	Yes (B)	6/13/2003 (State)	Yes	NA	
IL ID #59	550 gal (petroleum)	No	Yes (B)	6/13/2003 (State)	Yes	NA	
IL ID #60	600 gal (petroleum)	No	Yes (B)	6/13/2003 (State)	Yes	NA	
IL ID #61	10,000 gal (petroleum)	No	Yes (B)	6/13/2003 (State)	Yes	NA	

Argonne National Laboratory - continued

				Regulator Inspection			
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status	
IL ID #62	10,000 gal (petroleum)	No	Yes (B)	6/13/2003 (State)	Yes	NA	
IL ID #63	10,000 gal (petroleum)	No	Yes (B)	6/13/2003 (State)	Yes	NA	
IL ID #64	600 gal (petroleum)	No	Yes (B)	6/13/2003 (State)	Yes	NA	
IL ID #66	550 gal (petroleum)	No	Yes (B)	6/13/2003 (State)	Yes	NA	

- Training:
 A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action D. State Required UST Training
- E. Other

ILLINOIS

Fermi National Accelerator Laboratory

U.S. Department of Energy, P.O. Box 2000, Batavia, Illinois 60510

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
FIMS #929A (Gasoline)	12,000 gal (petroleum)	No	Yes (A, B, C)	7/1/2004 (State)	Yes	NA
FIMS #929D (Diesel)	6,000 gal (petroleum)	No	Yes (A, B, C)	7/1/2004 (State)	Yes	NA
FIMS #929I (E-85)	6,000 gal (petroleum)	No	Yes (A, B, C)	7/1/2004 (State)	Yes	NA

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

KENTUCKY

Paducah Gaseous Diffusion Plant

DOE Paducah Site Office, P.O. Box 1410, Paducah, KY 42001

			Training (Type)	Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)		Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
C-751-W (State ID 6319073, Tank #0009)	10,000 gal (petroleum)	No	Yes (A)	9/17/2004 (State)	Yes	NA
C-751-E (State ID 6319073, Tank #0010)	10,000 gal (petroleum)	No	Yes (A)	9/17/2004 (State)	Yes	NA

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

MONTANA

Bonneville Power Administration

P.O. Box 3621, Portland, OR, 97208-3621

Taft Substation

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
T-851	10,000 gal (petroleum)	Yes (A)	Yes (A, B, C)	3/31/2005 (State)	Yes	NA

Deferral:

A. Emergency Generator

B. Wastewater Treatment

C. Airport Fuel System

D. Field-constructed Tanks

E. Contains Radioactive Material

Training:

A. Release Prevention

B. Release Detection

C. Release Response and Corrective Action

D. State Required UST Training

E. Other

NEVADA

Nevada Site Office

P.O. Box 98518, M/S 505, Las Vegas, NV 89193-8518

Nevada Test Site (NTS)

				Regulator Inspection			
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status	
NTS #6- CPHP-1	6,000 gal (petroleum)	No	No	Not Inspected	NA	NA	
NTS DAF- 74	6,000 gal (petroleum)	Yes (A)	No	Not Inspected	NA	NA	

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

NEVADA

Nevada Site Office

P.O. Box 98518, M/S 505, Las Vegas, NV 89193-8518

Remote Sensing Laboratory

				Regulator Inspection			
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status	
RSL # Tank 2	550 gal (petroleum)	No	Yes (A, B, C)	11/14/2005 (Local)	Yes	NA	
RSL # Tank	550 gal (petroleum)	No	Yes (A, B, C)	11/14/2005 (Local)	Yes	NA	
RSL # Tank 4	4,000 gal (petroleum)	Yes (A)	Yes (A, B, C)	11/14/2005 (Local)	Yes	NA	

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

NEW MEXICO

Sandia National Laboratory (SNL-AL)

PO Box 5400, Albuquerque, NM 87185-5400

				Regulator Inspection			
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status	
888N	20,000 gal (petroleum)	No	Yes (A)	Not Inspected	NA	NA	
888S	20,000 gal (petroleum)	No	Yes (A)	Not Inspected	NA	NA	
Bldg. 862	10,000 gal (petroleum)	Yes (A)	Yes (A)	Not Inspected	NA	NA	

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

NEW MEXICO

Waste Isolation Pilot Plant (WIPP)

Carlsbad Field Office, P.O. Box 3090, Carlsbad, NM 88221

				Regulator Inspection			
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status	
Serial #: 615548	8,000 gal (petroleum)	No	Yes (A, B, C)	3/8/2006 (State)	Yes	NA	
Serial #: 615285	8,000 gal (petroleum)	No	Yes (A, B, C)	3/8/2006 (State)	Yes	NA	

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

NEW YORK

Brookhaven National Laboratory (BNL)

U.S. Department of Energy, Brookhaven Site Office, Brookhaven National Laboratory, Building 464, Upton, NY 11973

				Regulator Inspection			
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status	
BNL Tank # 931B-04	550 gal (hazardous substance)	Yes (E)	Yes (A, B, C)	8/14/1995 (Local)	Yes	NA	
BNL Tank # 912A-01	3,000 gal (petroleum)	Yes (A)	Yes (A, B, C)	3/8/1998 (Local)	Yes	NA	
BNL Tank # 50-02	1,000 gal (petroleum)	Yes (A)	Yes (A, B, C)	7/19/2000 (Local)	Yes	NA	
BNL Tank # 423-06	8,000 gal (petroleum)	No	Yes (A, B, C)	6/23/2005 (Local)	Yes	NA	
BNL Tank # 423-07	8,000 gal (petroleum)	No	Yes (A, B, C)	6/23/2005 (Local)	Yes	NA	
BNL Tank # 630-06	8,000 gal (petroleum)	No	Yes (A, B, C)	6/23/2005 (Local)	Yes	NA	
BNL Tank # 630-07	8,000 gal (petroleum)	No	Yes (A, B, C)	6/23/2005 (Local)	Yes	NA	
BNL Tank # 630-08	8,000 gal (petroleum)	No	Yes (A, B, C)	6/23/2005 (Local)	Yes	NA	

Brookhaven National Laboratory - continued

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
BNL Tank # 630-09	550 gal (petroleum)	No	Yes (A, B, C)	6/23/2005 (Local)	Yes	NA

Deferral:

A. Emergency Generator

B. Wastewater Treatment

C. Airport Fuel System

D. Field-constructed Tanks

E. Contains Radioactive Material

Training:

A. Release Prevention

B. Release Detection

C. Release Response and Corrective Action

D. State Required UST Training

E. Other

NEW YORK

Knolls Atomic Power Laboratory – Kesselring Site

West Milton, NY

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
New York State Tank Number 028	2,250 gal (petroleum)	Yes (A)	Yes (A, B, C)	4/8/1999 (Federal)	Yes	NA

Deferral:

A. Emergency Generator

B. Wastewater Treatment

C. Airport Fuel System

D. Field-constructed Tanks

E. Contains Radioactive Material

Training:

A. Release Prevention

B. Release Detection

C. Release Response and Corrective Action

D. State Required UST Training

E. Other

NEW YORK

West Valley Demonstration Project (WVDP)

10282 Rock Springs Road, West Valley, NY 14171-9799

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
FIMS# - 50D-09, NYS Registration # -G04	550 gal (petroleum)	No	Yes (A, B, C)	7/19/2004 (State)	Yes	NA

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

OHIO

Portsmouth Gaseous Diffusion Plant (PORTS)

Department of Energy, PO Box 700, Piketon, OH 45661

					Regulator Inspectio	n
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
T00001	2,000 gal (petroleum)	Yes (A)	No	9/22/1999 (Federal)	Yes	NA
T00002	5,000 gal (petroleum)	Yes (A)	No	9/22/1999 (Federal)	Yes	NA
T00007	550 gal (petroleum)	Yes (A)	No	9/22/1999 (Federal)	Yes	NA
T000011	4,000 gal (petroleum)	No	No	9/22/1999 (Federal)	Yes	NA
T000014	20,000 gal (petroleum)	No	No	9/22/1999 (Federal)	Yes	NA
T000015	20,000 gal (petroleum)	No	No	9/22/1999 (Federal)	Yes	NA
T000016	10,000 gal (petroleum)	No	No	9/22/1999 (Federal)	Yes	NA

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

OREGON

Bonneville Power Administration (BPA)

P.O. Box 3621, Portland, OR, 97208-3621

Alvey Maintenance Complex

Eugene, OR

				Regulator Inspection			
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status	
T-815	4,000 gal (petroleum)	No	Yes (D)	3/24/2005 (State)	Yes	NA	
T-816	4,000 gal (petroleum)	No	Yes (D)	3/24/2005 (State)	Yes	NA	

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

OREGON

Bonneville Power Administration (BPA)

P.O. Box 3621, Portland, OR, 97208-3621

Chemawa Maintenance Complex

Keizer, OR

				Regulator Inspection			
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status	
T-825	2,500 gal (petroleum)	No	Yes (D)	3/7/2006 (State)	Yes	NA	
T-826	6,000 gal (petroleum)	No	Yes (D)	3/7/2006 (State)	Yes	NA	

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

OREGON

Bonneville Power Administration (BPA)

P.O. Box 3621, Portland, OR, 97208-3621

Pearl Substation – EG Backup

Wilsonville, OR

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
G-1051	1,000 gal (petroleum)	Yes (A)	Yes (D)	Not Inspected	NA	NA

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

PENNSYLVANIA

Bettis Atomic Power Laboratory

Pittsburgh, Pennsylvania

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
FIMS # 550- 003	4,000 gal (petroleum)	No	Yes (A, B, C)	7/26/2002 (State)	Yes	NA

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

SOUTH CAROLINA

Savannah River Site (SRS)

SRS Bldg. 730-B, Aiken, S.C. 29808

			Training (Type)		Regulator Inspection	n
Tank ID #	Capacity (Contents)	Deferral (Type)		Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
SRS DHEC ID # 09473, Location 254- 5F, Tank 1	20,000 gal (petroleum)	Yes (A)	No	4/27/2005 (State)	Yes	NA
SRS DHEC ID # 09473, Location 254- 5F, Tank 2	20,000 gal (petroleum)	Yes (A)	No	4/27/2005 (State)	Yes	NA
SRS DHEC ID # 09473, Location 254- 5H, Tank 1	20,000 gal (petroleum)	Yes (A)	No	4/27/2005 (State)	Yes	NA
SRS DHEC ID # 09473, Location 254- 5H, Tank 2	20,000 gal (petroleum)	Yes (A)	No	4/27/2005 (State)	Yes	NA
SRS DHEC ID # 10838, Location 715- A, Diesel	5,000 gal (petroleum)	Yes (D)	No	4/27/2005 (State)	Yes	NA

Savannah River Site - continued

					Regulator Inspectio	n
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
SRS DHEC ID # 10838, Location 715-A, Gas	5,000 gal (petroleum)	Yes (D)	No	4/27/2005 (State)	Yes	NA
SRS DHEC ID # 10838, Location 715-A, Gas, Tank 2	5,000 gal (petroleum)	Yes (D)	No	4/27/2005 (State)	Yes	NA
SRS DHEC ID # 09468, Location 715-F, Gas	10,000 gal (petroleum)	Yes (D)	No	4/27/2005 (State)	Yes	NA
SRS DHEC ID # 10838, Location 715-H, Gas	10,000 gal (petroleum)	Yes (D)	No	4/27/2005 (State)	Yes	NA
SRS DHEC ID # 10838, Location 715-K, Gas	5,000 gal (petroleum)	Yes (D)	No	4/27/2005 (State)	Yes	NA
SRS DHEC ID # 10838, Location 715-L, Gas	5,000 gal (petroleum)	Yes (D)	No	4/27/2005 (State)	Yes	NA
SRS DHEC ID # 10838, Location 715-N, Diesel	10,000 gal (petroleum)	Yes (D)	No	4/27/2005 (State)	Yes	NA
SRS DHEC ID # 10838, Location 715-N, Gas	10,000 gal (petroleum)	Yes (D)	No	4/27/2005 (State)	Yes	NA

Savannah River Site - continued

					Regulator Inspection	n
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
SRS DHEC ID # 12476, Location 754- 5A, Tank 1	5,000 gal (petroleum)	Yes (A)	No	4/27/2005 (State)	Yes	NA
SRS DHEC ID # 09467, Location 760- 3G, Diesel	2,000 gal (petroleum)	Yes (D)	No	4/27/2005 (State)	Yes	NA
SRS DHEC ID # 09467, Location 760- 3G, Gas	2,000 gal (petroleum)	Yes (D)	No	4/27/2005 (State)	Yes	NA
SRS DHEC ID # 09469, Location DWPF, 956-S, Tank 1, Diesel	15,000 gal (petroleum)	Yes (A)	No	4/27/2005 (State)	Yes	NA
SRS DHEC ID # 09469, Location DWPF, 956-S, Tank 2, Diesel	15,000 gal (petroleum)	Yes (A)	No	4/27/2005 (State)	Yes	NA
SRS DHEC ID # 09479, Location WSI <heliport, Jet Fuel</heliport, 	10,000 gal (petroleum)	Yes (D)	No	4/27/2005 (State)	Yes	NA

- Deferral:

 A. Emergency Generator

 B. Wastewater Treatment
- C. Airport Fuel System
 D. Field-constructed Tanks
- E. Contains Radioactive Material

SOUTH DAKOTA

Western Area Power Administration

Power Systems Operation Office, Upper Great Plains Operations Office

200 4th Street SW, Huron, SD 57350

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
Tank #1	1,000 gal (petroleum)	Yes (A)	No	Not Inspected	NA	NA

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

East Tennessee Technology Park (ETTP)

P.O. Box 4699, MS 7131, Oak Ridge, TN 37831

		Deferral (Type)	Training (Type)	Regulator Inspection		
Tank ID#	Capacity (Contents)			Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
FIMS # 1414 (ETTP Garage #) Tank Number 20A	20,000 gal (petroleum)	No	Yes (A)	7/10/2003 (Federal + State)	Yes	NA
FIMS # 1414 (ETTP Garage #) Tank Number 21A	6,000 gal (petroleum)	No	Yes (A)	7/10/2003 (Federal + State)	Yes	NA

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

Joe L. Evins Federal Building

P.O. Box 2001, Oak Ridge, TN 37831

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
0-010040 Tank #5 (State of Tennessee ID #)	10,000 gal (petroleum)	No	No	3/1/2006 (State)	Yes	NA
0-010040 Tank #6 (State of Tennessee ID #)	6,000 gal (petroleum)	Yes (A)	No	3/1/2006 (State)	No (A)	Corrective action completed

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

Inspection Finding:

- A. UST Systems: Design, Construction, Installation and Notification Requirements
- B. General Operating Requirements
- C. Release Detection
- D. Release Reporting, Investigation and Confirmation
- E. Release Response and Corrective Action
- F. Out of Service UST Systems and Closure Requirements
- G. Other

Oak Ridge National Laboratory (ORNL)

Bldg 4500 N, MS-6269, Oak Ridge, TN 37831

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
7069E	6,000 gal (petroleum)	No	Yes (E)	7/11/2003 (Federal + State)	Yes	NA
4500N	1,000 gal (petroleum)	Yes (A)	Yes (E)	7/11/2003 (Federal + State)	Yes	NA
7069F	15,000 gal (petroleum)	No	Yes (E)	7/11/2003 (Federal + State)	Yes	NA

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

Training:

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

Note: Other Training – Operators of these tanks received in-house training by the UST manufacturer's representative when the current main system was installed and subsequent training has occurred periodically as the system has been upgraded.

Office of Scientific and Technical Information (OSTI)

P.O. Box 62, Oak Ridge, TN 37831

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
OSTI – Tank 1	150 gal (petroleum)	Yes (A)	No	3/1/2006 (State)	No (G)	Corrective action in progress

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

Inspection Finding:

- A. UST Systems: Design, Construction, Installation and Notification Requirements
- B. General Operating Requirements
- C. Release Detection
- D. Release Reporting, Investigation and Confirmation
- E. Release Response and Corrective Action
- F. Out of Service UST Systems and Closure Requirements
- G. Other

Note: On March 1, 2006, OSTI – Tank 1 was identified as noncompliant because there were no recent cathodic protection test results available. However, the tank was equipped with an electronic leak sensor, which is tested weekly. On March 20, 2006, the tank and the fuel were tested for tightness and cathodic protection. The tank and fuel line passed the leak test, but the cathodic protection test failed. OSTI will replace the UST with an aboveground storage tank. The existing gasoline tank will be pumped dry of any remaining fuel and filled with concrete, according to Tennessee State requirements. In the meantime no additional fuel will be added to the existing tank. Temporary closure is not required to complete remedial action. Completion of corrective action is expected by September 2006.

Y-12 National Security Complex (Y-12)

P.O. Box 2009, Building 9733-5/ M.S. 8239, Oak Ridge, TN 37831

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
TN RR# Facility # 0010117, Tank # 23A (Y-12 East End Fuel Station Building 9754-3)	10,000 gal (petroleum)	No	Yes (A, B)	7/11/2003 (Federal + State)	Yes	NA
TN RR# Facility # 0010117, Tank #24A (Y-12 East End Fuel Station Building 9754-3)	20,000 gal (petroleum)	No	Yes (A, B)	7/11/2003 (Federal + State)	Yes	NA

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

Y-12 National Security Complex (Y-12)

P.O. Box 2009, Building 9733-5/ M.S. 8239, Oak Ridge, TN 37831

Office of Secure Transportation Vehicle Maintenance Facility

					Regulator Inspection	n
Tank ID #	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
(TN RR#) Facility # 0730168, Tank #2A (Office of Secure Transportation Vehicle Maintenance Facility Building 9714)	10,000 gal (petroleum)	No	Yes (A, B)	7/11/2003 (Federal + State)	Yes	NA
(TN RR#) Facility # 0730168, Tank #1A (Office of Secure Vehicle Maintenance Facility Building 9714)	6,000 gal (petroleum)	No	Yes (A, B)	7/11/2003 (Federal + State)	Yes	NA

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

TEXAS

Pantex Plant

P.O. Box 30020, Amarillo, TX

					Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status	
Registered Tank #1	6,000 gal (petroleum)	Yes (A)	Yes (A, B, C)	Not Inspected	NA	NA	
Registered Tank #2	2,500 gal (petroleum)	Yes (A)	Yes (A, B, C)	Not Inspected	NA	NA	
Registered Tank #3	15,000 gal (petroleum)	No	Yes (A, B, C)	Not Inspected	NA	NA	
Registered Tank #4	15,000 gal (petroleum)	No	Yes (A, B, C)	Not Inspected	NA	NA	
Registered Tank #5	10,000 gal (petroleum)	No	Yes (A, B, C)	Not Inspected	NA	NA	

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

Bonneville Power Administration (BPA)

P.O. Box 3621, Portland, OR, 97208-3621

Ashe Maintenance Headquarters

Richland, WA 99352

				Regulator Inspection			
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status	
T-820	4,000 gal (petroleum)	No	Yes (A, B, C)	4/26/2006 (Local)	Yes	NA	
T-822	4,000 gal (petroleum)	No	Yes (A, B, C)	4/26/2006 (Local)	Yes	NA	

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

Bonneville Power Administration (BPA)

P.O. Box 3621, Portland, OR, 97208-3621

Bell Maintenance Facility

2410 East Hawthorne Road, Mead, WA, 99021

			Training (Type)	Regulator Inspection			
Tank ID#	Capacity (Contents)	Deferral (Type)		Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status	
T-823	10,000 gal (petroleum)	No	Yes (A, B, C)	4/6/2005 (State)	Yes	NA	
T-824	10,000 gal (petroleum)	No	Yes (A, B, C)	4/6/2005 (State)	Yes	NA	

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

Bonneville Power Administration (BPA)

P.O. Box 3621, Portland, OR, 97208-3621

Bell Substation

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
G-1062	1,000 gal (petroleum)	Yes (A)	Yes (A, B, C)	4/6/2005 (State)	Yes	NA

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

Bonneville Power Administration (BPA)

P.O. Box 3621, Portland, OR, 97208-3621

Chehalis Substation

1140 State Hwy 603, Chehalis, WA, 98532

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
G-1070	1,000 gal (petroleum)	Yes (A)	Yes (A, B, C)	2/27/2006 (State)	Yes	NA

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

Bonneville Power Administration (BPA)

P.O. Box 3621, Portland, OR, 97208-3621

Grand Coulee TLM Facility

620 Grand Coulee, Grand Coulee, WA, 99133

			Training (Type)	Regulator Inspection			
Tank ID#	Capacity (Contents)	Deferral (Type)		Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status	
T-828	2,500 gal (petroleum)	No	Yes (A, B, C)	4/6/2005 (State)	Yes	NA	
T-829	2,500 gal (petroleum)	No	Yes (A, B, C)	4/6/2005 (State)	Yes	NA	

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

Bonneville Power Administration (BPA)

P.O. Box 3621, Portland, OR, 97208-3621

Munro Control Center

				Regulator Inspection			
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status	
G-1101	6,000 gal (petroleum)	Yes (A)	Yes (A, B, C)	4/6/2005 (State)	Yes	NA	
G-1102	6,000 gal (petroleum)	Yes (A)	Yes (A, B, C)	4/6/2005 (State)	Yes	NA	

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

Bonneville Power Administration (BPA)

P.O. Box 3621, Portland, OR, 97208-3621

Ross Complex

5411 NE Hwy 99, Vancouver, WA, 98663

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
G-1067	10,000 gal (petroleum)	Yes (A)	Yes (B & C)	7/15/2002 (State)	Yes	NA
G-1068	10,000 gal (petroleum)	Yes (A)	Yes (B & C)	7/15/2002 (State)	Yes	NA
G-1069	10,000 gal (petroleum)	Yes (A)	Yes (B & C)	7/15/2002 (State)	Yes	NA
T-831	10,000 gal (petroleum)	No	Yes (B & C)	7/15/2002 (State)	Yes	NA
T-832	10,000 gal (petroleum)	No	Yes (B & C)	7/15/2002 (State)	Yes	NA

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

Hanford (Office of River Protection)

P.O. Box 450, Richland WA 99352-0450

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
Regulatory - WA Dept. of Ecology A4041	550 gal (petroleum)	No	Yes (A, B, C)	5/21/2002 (State)	Yes	NA
Regulatory - WA Dept. of Ecology A4042	550 gal (petroleum)	No	Yes (A, B, C)	5/21/2002 (State)	Yes	NA

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

Hanford (Richland Operations Office)

MSIN A5-15, P.O. Box 550, Richland, Washington 99352

					Regulator Inspect	ion
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
Regulatory Registration #181B-66	12,000 gal (petroleum)	No	Yes (A, B)	11/26/2001 (State)	Yes	NA
Regulatory Registration # 400FFTF303	50,000 gal (petroleum)	No	Yes (A, B)	5/21/2002 (State)	Yes	NA
Regulatory Registration # 2711E-66A	1,000 gal (petroleum)	No	Yes (A, B)	5/20/2002 (State)	Yes	NA
Regulatory Registration # 2711E-66	1,000 gal (petroleum)	No	Yes (A, B)	5/20/2002 (State)	Yes	NA
Regulatory Registration # 2721Z-2	2,500 gal (petroleum)	No	Yes (A, B)	5/21/2002 (State)	Yes	NA
Regulatory Registration #6291-66A (unleaded)	25,000 gal (petroleum)	No	Yes (A, B)	5/21/2002 (State)	Yes	NA
Regulatory Registration #6291-66 (diesel)	25,000 gal (petroleum)	No	Yes (A, B)	5/21/2002 (State)	Yes	NA

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

WASHINGTON

Hanford (Richland Operations Office)

MSIN A5-15, P.O. Box 550, Richland, Washington 99352

300 Area

				Regulator Inspection		
Tank ID#	Capacity (Contents)	Deferral (Type)	Training (Type)	Inspection Date (Regulator)	Compliant (Finding)	Corrective Action Status
3621-66	4,000 gal (petroleum)	Yes (A)	Yes (B)	5/20/2002 (State)	Yes	NA
3621-C	2,500 gal (petroleum)	Yes (A)	Yes (B)	5/20/2002 (State)	Yes	NA

Deferral:

- A. Emergency Generator
- B. Wastewater Treatment
- C. Airport Fuel System
- D. Field-constructed Tanks
- E. Contains Radioactive Material

Training:

- A. Release Prevention
- B. Release Detection
- C. Release Response and Corrective Action
- D. State Required UST Training
- E. Other

List of DOE Sites That Have No USTs (by State)

List of DOE Sites That Have No USTs (by State)

Alaska

National Energy Technology Laboratory - Fairbanks

2175 University Avenue South, Suite 201 Fairbanks, AK 99709

California

Stanford Linear Accelerator Center

2575 Sand Hill Road, Menlo Park, CA 94025

Western Area Power Administration – Sierra Nevada Region

Folsom, CA

Colorado

Grand Junction Project Office

2597 B 3/4 Road, Grand Junction, CO 81503

National Renewable Energy Laboratory

1617 Cole Blvd., Golden, CO 80401-3393

Rocky Flats Environmental Technology Site

10808 Highway 93, Golden, CO 80403-8200

Georgia

Southeastern Power Administration

1166 Athens Tech Rd, Elberton, GA 30635-6711

Hawaii

Sandia National Laboratory - Kauai Test Facility

P.O. Box 308 Kaumualii Hwy 50, Waimea, HI 96796

Iowa

Ames Laboratory

111 TASF, Ames, IA 50011-3020

Louisiana

Stategic Petroleum Reserve

Strategic Petroleum Reserve Project Management Office, 900 Commerce Road East, New Orleans, LA 70123

Bayou Choctaw Storage Site

Iberville Parish, LA

West Hackberry Storage Site

Cameron Parish, LA

Missouri

Kansas City Plant

Kansas City, Missouri

Montana

Western Area Power Administration (WAPA)

Montana Maintenance Office - Upper Great Plains Region

Ft, Peck, MT

Nevada

Yucca Mountain Geologic Repository Project

U. S. Department of Energy, Office of Repository Development, 1551 Hillshire Drive, Las Vegas, NV 89134

New Jersey

Princeton Plasma Physics Laboratory

Princeton Site Office, Office of Science, DOE, P.O. Box 102, Princeton, NJ 08543

New Mexico

Los Alamos National Laboratory

Los Alamos, NM

North Dakota

Western Area Power Administration (WAPA)

North Dakota Maintenance Office – Upper Great Plains Region

Bismarck, ND

Ohio

Ashtabula Environmental Management Project

Ashtabula, Ohio

Columbus Closure Project

Columbus, Ohio

Fernald Closure Project

Cincinnati, Ohio

Miamisburg Closure Project

1075 Mound Road, Miamisburg, Ohio 45342-0310

Oklahoma

National Energy Technology Laboratory - Tulsa

One West Third Street Suite 1400, Tulsa, OK 74103-3519

Southwestern Power Administration

One West Third Street Tulsa, Oklahoma 74103-3502

Oregon

Albany Research Center

U.S. Department of Energy, 1450 Queen Ave. SW, Albany, OR 97321-2198

National Energy Technology Laboratory

1450 Queen Avenue SW, Albany, OR 97321-2198

Pennsylvania

National Energy Technology Laboratory - Pittsburgh

626 Cochrans Mill Road, P.O. Box 10940, Pittsburgh, PA 15236-0940

Texas

Strategic Petroleum Reserve

 $Strategic\ Petroleum\ Reserve\ Project\ Management\ Office, 900\ Commerce\ Road\ East,\ New\ Orleans,\ LA\ 70123$

Big Hill Storage Site

Winnie, TX

Bryan Mound Storage Site

Freeport, TX

Virginia

Thomas Jefferson National Accelerator Facility

12000 Jefferson Avenue, Newport News, VA 23606

Washington

Pacific Northwest National Laboratory

P.O. Box 999, Richland, WA 99352

West Virginia

National Energy Technology Laboratory - Morgantown

3610 Collins Ferry Road, P.O. Box 880, Morgantown, WV 26507-0880

Wyoming

Rocky Mountain Oilfield Testing Center

907 North Poplar, Suite 150, Casper, WY 82601

Yucca Mountain Geologic Repository Project

U. S. Department of Energy, Office of Repository Development, 1551 Hillshire Drive, Las Vegas, NV 89134

Appendix B

Memorandum from Assistant Secretary of Environment, Safety and Health, Department of Energy (DOE) Underground Storage Tank Compliance Strategy Report Development (November 3, 2005).

Memo attachments are not included in this appendix.



Department of Energy Washington, DC 20585

November 3, 2005

MEMORANDUM TO: Distribution

FROM: John Spitaleri Shaw

Assistant Secretary for

Environment, Safety and Heal

SUBJECT: Department of Energy (DOE) Underground Storage

Tank Compliance Strategy Report Development

The Energy Policy Act of 2005 was signed into law on August 8, 2005. Title XV, Subtitle B, of the Act focuses on underground storage tank (UST) compliance and amends Subtitle I, *Regulation of Underground Storage Tanks*, of the Resource Conservation and Recovery Act (RCRA). Among other things, this section of the Energy Policy Act (referred to as the *Underground Storage Tank Compliance Act*) includes certain provisions that specifically apply to DOE sites (Section 1528). In accordance with these provisions, DOE is required to submit a report to Congress and the Environmental Protection Agency (EPA) by August 2006 regarding the compliance status of their USTs. A discussion paper on the *Underground Storage Tank Compliance Act* and a copy of the Act itself are attached for your information.

The purpose of this memorandum is to request that you identify a person or persons who can serve as the current UST point-of-contact (POC) for each DOE site (with regulated USTs) under your purview. The POCs identified will be asked to complete a self-assessment questionnaire (to be circulated at a future date) covering the information needed for my office to prepare the "DOE UST Compliance Strategy Report." By **November 21, 2005**, please forward the name and contact information (phone number and e-mail address) of UST POCs for each DOE site with regulated USTs to Jerry DiCerbo of my Office of Pollution Prevention and Resource Conservation (EH-43) at gerald.dicerbo@eh.doe.gov or 202-586-5047.

We look forward to working with you and your designated UST POCs in the effort to fulfill this statutory reporting requirement.

Attachments

DISTRIBUTION:

Program Secretarial Officers:

Paul Golan, Acting Director, Office of Civilian Radioactive Waste Management
Douglas Faulkner, Acting Assistant Secretary for Energy Efficiency and Renewable Energy
James Rispoli, Assistant Secretary for Environmental Management
Mark Maddox, Principal Deputy Assistant Secretary for Fossil Energy
R. Shane Johnson, Acting Director, Office of Nuclear Energy, Science and Technology
Raymond Orbach, Director, Office of Science
Michael Owen, Director, Office of Legacy Management

Administrators for Power Marketing Administrations:

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Carl Bauer, Director, National Energy Technology Laboratory (Morgantown)
William Gibson, Jr., Project Manager, Strategic Petroleum Reserve Project Office

National Nuclear Security Administration

+ The augh

THRU: Frank Russo, NNSA Senior Advisor, Environment, Safety and Health

Manager, Sandia Site Office

Manager, Kansas City Site Office

Manager, Pantex Site Office

Manager, Livermore Site Office

Manager, Nevada Site Office

Manager, Y-12 Site Office

Manager, Savannah River Site Office

Manager, Los Alamos Site Office

Director, NNSA Service Center, Albuquerque

Deputy Administrator for Defense Programs

Deputy Administrator for Nuclear Nonproliferation

Associate Administrator for Infrastructure and Environment

Associate Administrator for Management and Administration

cc: DOE Environmental Compliance Improvement Work Group

Appendix C

DOE Program Offices and Sites, and Corresponding UST Contacts

Table C-1
DOE Program Offices and Sites, and Corresponding UST Contact(s)

1. Office of Civilian Radioactive Waste Management				
Dean Stucker (702) 794-5452 dean_stucker@ymp.gov	Yucca Mountain Geologic Repository Project			
2. Office of Energy Efficiency and Renewable Energy				
Karen Harness (303) 275-4743 karen.harness@go.doe.gov	National Renewable Energy Laboratory			
3. Office of Environmental Management				
Joseph Payer 301-903-7434 joseph.payer@em.doe.gov	DOE Headquarters			
Dave Dollins (207) 441-6819 <u>David.dollins@lex.doe.gov</u>	Paducah Gaseous Diffusion Plant			
Mary-Maria Jarvis (RL) (509) 376-2256 Mary F_Jarvis@RL.GOV	Hanford (Richland Operations Office)			
Richard McNulty (ORP) (509) 373-9304 richard_r_mcnulty@orp.doe.gov	Hanford (Office of River Protection)			
Moira N. Maloney (716) 942-4255 Moira.N.Maloney@WV.DOE.GOV	West Valley Demonstration Project			
H.L. 'Jody' Plum (505) 234-7262 jody.plum@wipp.ws Alternate: Daryl Mercer (505) 234-7452 Daryl.mercer@wipp.ws	Waste Isolation Pilot Plant			
Melda Rafferty (740) 897-5521 Melda.rafferty@lex.doe.gov	Portsmouth Gaseous Diffusion Plant			
David Roberts (803) 952-7809 david-p.roberts@srs.gov	Savannah River Site			

Mike Smith (865) 241-3591			
Mike.smith@oro.doe.gov			
	East Tennessee Technology Park		
Tony Poole (Contractor) (865) 241-3591			
pooleda@bechteljacobs.org			
Bill Taylor	Ashtabula Environmental Management Project		
(513) 246-0056	Columbus Closure Project		
bill.taylor@ohio.doe.gov	Fernald Closure Project		
	Miamisburg/Mound Closure Project		
John Rampe			
(303) 966-6246	Rocky Flats Environmental Technology Site		
John.rampe@rf.doe.gov			
4. Office of Fossil Energy			
	Albany Research Center		
	National Energy Technology Laboratory – Albany		
	National Energy Technology Laboratory – Fairbanks		
Connie Lorenz	National Energy Technology Laboratory – Morgantown		
(202) 586-8289 Connie.lorenz@hq.doe.gov	National Energy Technology Laboratory – Pittsburgh		
Commondation Conquesting Con	National Energy Technology Laboratory – Tulsa		
	Rocky Mountain Oilfield Testing Center		
	Strategic Petroleum Reserve		
5. Office of Legacy Management			
Richard Bush			
(970) 248-6073	Grand Junction Office		
rbush@gjo.doe.gov			
6. National Nuclear Security Administration (NNSA)			
David Caughey			
(816) 997-3449	Kansas City Plant		
dcaughey@kcp.com			
Richard Martin (865) 576-9428	Office of Secure Transportation Vehicle Maintenance Facility		
martinrw@oro.doe.gov			
Alternate: Ed Ingram	Y-12 National Security Complex		
(865) 576-5716	1-12 National Security Complex		
ingramem@y12.doe.gov			

Vijay Mishra	Lawrence Livermore National Laboratory – Site 200
(925) 423-8163	Lawrence Livermore National Laboratory – Site 300,
vijay.mishra@oak.doe.gov	Experimental Test Site
John Ordaz	
(505) 606-0397 jordaz@doeal.gov	Los Alamos National Laboratory
	Sandia National Laboratory – Albuquerque
David Rast (505) 845-5349	Sandia National Laboratory – Arbuquerque Sandia National Laboratory – California
drast@doeal.gov	Sandia National Laboratory – Kauai Test Facility
Ken Small	
(702) 295-1933	Nevada Test Site
small@nv.doe.gov	Remote Sensing Laboratory
Craig Snider	
(806) 477-5906	Pantex Plant
csnider@pantex.doe.gov	
7. Naval Reactors	
Gordon Jensen	Bettis Atomic Power Laboratory
(202) 781-6111	Knolls Atomic Power Laboratory
Gordon.jensen@navy.mil	·
8. Office of Nuclear Energy, Science and T	echnology
Robert Starck	
(208) 526-1122 starckra@id.doe.gov	Idaho National Laboratory
9. Office of Science	
Sally Arnold	
(603) 840-2239 sally.arnold@ch.doe.gov	
sary arrior en aoc. gov	Fermi National Accelerator Laboratory
Alternate: Paul Kesich	·
(630) 840-4495	
pkesich@fnal.gov	
Mark Belvin	
(865) 576-7321	
belvinwm@ornl.gov	Oak Ridge National Laboratory
Alternate: Eric Mulkey	Our Riago Hadoliai Laboratory
(865) 574-2923	
mulkeyce@ornl.gov	
Ken Chiu	
(630) 252-2376	Argonne National Laboratory
ken.chiu@ch.doe.gov	

Julie Erickson (509) 372-4005 julie.erickson@pnso.science.doe.gov	Pacific Northwest National Laboratory
Gerald Granzen (631) 344-4089 ggranzen@bnl.gov	Brookhaven National Laboratory
G.A. Scott McGill (865) 576-1787 mcgillga@oro.doe.gov	Joe L. Evins Federal Building
Dave Osugi (650) 926-3305 dave.osugi@sso.science.doe.gov	Stanford Linear Accelerator Center
Roxanne Purucker (630) 252-2096 roxanne.purucker@ch.doe.gov Alternate: Michael Saar (630) 252-2245 michael.saar@ch.doe.gov	Ames Laboratory
Carl Schwab (510) 486-4298 carl.schwab@bso.science.doe.gov	Lawrence Berkeley National Laboratory
Tricia Sumner (757) 269-7139 psumner@jlab.org	Thomas Jefferson National Laboratory
Bill Webster (865) 576-1390 websterb@osti.gov Alternate:B. Bryan Williams (865) 576-2089 williamsb@osti.gov	Office of Science and Technical Information (OSTI)
Allen Wrigley (609) 243-3713 awrigley@pppl.gov Alternate: Greg Pitonak (609) 243-3713 gpitonak@pppl.gov	Princeton Plasma Physics Laboratory

10. Power Marketing Administrations		
Darlene Low (918) 595-6750 Darlene.low@swpa.gov	Southwestern Power Administration	
Herb Nadler (706) 213-3853 HERBN@sepa.doe.gov	Southeastern Power Administration	
	Western Area Power Administration Desert Southwest Region	
	-Rocky Mountain Region - Loveland Power Marketing and Operations Center	
David Pearson (720) 962-7258 pearson@wapa.gov	Sierra Nevada Region Upper Great Plains Region – South Dakota Maintenance Office Upper Great Plains Region – Montana Maintenance Office	
	Upper Great Plains Region – North Dakota Maintenance Office	
Steve R. Sander (503) 230-4724 srsander@bpa.gov	Bonneville Power Administration Alvey Substation Ashe Maintenance Headquarters Bell Maintenance Facility Bell Substation Chehalis Substation Chemawa Maintenance Complex Grand Coulee TLM Facility Munro Control Center Pearl Substation – EG Backup Ross Complex Taft Substation	